BILL NO. S-75-12- 57

SPECIAL ORDINANCE NO. S-16-76

AN ORDINANCE approving a contract with TREATY COMPANY for purchase of materials for Water Maintenance & Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated December 4, 1975, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and TREATY COMPANY, for:

2	16" Butterfly Valves	$1,900.00
4	16" Connectors	484.60
		$2,384.90

all as more particularly set forth on City Utilities Purchase Order 7355, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City~~ Plan ~~Commission for recommendation~~) and Public Hearing to be held after due legal notice, ~~at the Council Chambers, City-County Building, Fort Wayne, Indiana, on~~ _____, the _____ day of _____, 197_____, at _____ o'~~clock P.M., E~~.S.T.

Date: 12-23-75 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-13-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (~~Appropriation~~) Ordinance (Resolution) No. 16-76 on the 13th day of January, 1976.

ATTEST: (SEAL) James S. Stier
Charles W. Westerman PRESIDING OFFICER
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of January, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-75-12-59

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with TREATY COMPANY for purchase of materials for Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 7355

This number must appear on each packages, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 4, 1975

Treaty Co.
4020 Wells St.
Fort Wayne, Indiana

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
	2 ea.	16" Butterfly Valves Pratt #116836 - Kennedy Equal to CLOW #C504-70 with accessories	"	950.15	1,900.30
	4 ea.	16" Connectors, Mech. Joint X Flanged for above Valves		121.15	484.60
					$2,384.90
		Plus Freight			
		Net 30 days Per quote #869			
		PLEASE RUSH! Delivery is very Important			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RB/bn #4330			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 24, 1975 . Request for Quotation No 869

To be considered your quotation must be received by _____ M. December 3 1975

To: The treaty Co.
4020 Wells Street
Fort Wayne, Indiana 46808

Quantity	Unit		Unit Price	Trade Disc.	Extension
24 ea.		6" Cutting In -Sleeves, Mechanical Joint with Set Screw Glands Gaskets and bolts Clow #F-1220 - 11843 For use on old Pipe for Hydrant installation.	52.13		1251.12
2 ea.		16" Butterfly Valves Pratt #116836 - Clow #C504-70 with accessories + FRT ICELEDY Equal to C504-70	950.15		1900.30
4 ea.		16" Connectors, Mechanical Joint x Flanged for above Valves + FRT	121.15		484.60
25 ea.		5/8 x 3/4" Copper Yokes Riser with Valve Inlet Flared Both Ends	21.14		525.50
100 ea.		2" - 2-Bolt Flanges, Bronze with Iron-pipe threads	9.23		923.00
		JEK/ms Mark Bid Envelope, "Quote No. #869 Due Date December 3, 1975	TOTAL		

Terms - NET 30
ITEM #1 DELVD. ITEMS 2-3 + FRT.

F.O.B.

Shipping Schedule -

Signed [signature]
Date November 24, 1975

[signature]
J.E.Kroenor
Assistant Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 24, 1975 . Request for Quotation No. 869

To be considered your quotation must be received by _____ M. December 3 1975

To: Tri-State Plumbing
1120 Taylor St.
Fort Wayne, Indiana 46804

Quantity	Unit		Unit Price	Trade Disc.	Extension
24 ea.		6" Cutting In -Sleeves, Mechanical Joint with Set Screw Glands Gaskets and bolts Clow #F-1220 For use on old Pipe for Hydrant installation.	562		
2 ea.		16" Butterfly Valves Pratt #116836 - Clow #C504-70 with accessories			
4 ea.		16" Connectors, Mechanical Joint x Flanged for above Valves			
25 ea.		5/8 x 3/4" Copper Yokes Riser with Valve Inlet Flared Both Ends	19.05		
100 ea.		2" - 2-Bolt Flanges, Bronze with Iron-pipe threads	8.91		
		JEK/ms			
		Mark Bid Envelope, "Quote No. #869 Due Date December 3, 1975		TOTAL	

Terms - Net 30

F.O.B. - Warehouse

Shipping Schedule - at once

Signed [signature]
Date November 24, 1975

J.E. Kroenor
Assistant Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 24, 1975. Request for Quotation No. 869

To be considered your quotation must be received by _____ M. December 3 1975

To: Clow Corporation
51591 U.S. 31 North
South Bend, Indiana 46637

Quantity	Unit		Unit Price	Trade Disc.	Extensio
24 ea.		6" Cutting In -Sleeves, Mechanical Joint with Set Screw Glands Gaskets and bolts Clow #F-1220 For use on old Pipe for Hydrant Installation.	57.00		1,368.00
2 ea.		16" Butterfly Valves Pratt #116836 - Clow #C504-70 with accessories *	975.00		1,950.00
4 ea.		16" Connectors, Mechanical Joint x Flanged for above Valves	238.00		952.00
25 ea.		5/8 x 3/4" Copper Yokes Riser with Valve Inlet Flared Both Ends	NO BID		
100 ea.		2" - 2-Bolt Flanges, Bronze with Iron-pipe threads	NO BID		
		* Includes machine bolts and nuts and 1/6" cloth inserted rubber ring gasket.			
		JEK/ms			
		Mark Bid Envelope, "Quote No. #869 Due Date December 3, 1975		TOTAL	4,270.0

Terms - 30 days.

F.O.B. - Foundry with full freight allowed to Fort Wayne.

Shipping Schedule - 8 to 10 weeks.

Signed [signature]
Date November 24, 1975

J.E. Kroener

J.E. Kroener
Assistant Director of Purchases

DIGEST SHEET

L-75-12-59

TITLE OF ORDINANCE: Special Ordinance No. 3020

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of valves and connectors for hydrant installations by Water Maintenance & Service Department on City Utilities Purchase Order No. 7355 in amount of $2,384.90.

Attachment: Purchase Order No. 7355
Bid tabulations

EFFECT OF PASSAGE: To supply Water Maintenance & Service Department with materials necessary for hydrant installations.

EFFECT OF NON-PASSAGE: Unable to install hydrants as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount of $2,384.90.

ASSIGNED TO COMMITTEE (J.N.): City Utilities